

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Stores – Supply of Euroset 2005 Phone(1 No.), Coil Chords and 2 Pair Cable to the Landline Phone(23450356) for the official use in the office of Prl. Secy. to Government (Agri.) Agriculture and Cooperation Department – Expenditure – sanction – Orders – Issued.

G.O.RT.No. 555

Dated:16-10-2014.
Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Note received from P.S. to Prl. Secy to Govt. (Agri.) & vide Bill of Advanced Telecom Services, Hyderabad , dated:01-09-2014.

ORDER :

Sanction is hereby accorded for of an amount of Rs.1,418/- (Rupees One Thousand four hundred and eighteen only) to Advanced Telecom Services, Hyderguda, Hyderabad towards cost of Euroset 2005 Phone(1 No.), Coil Chords and 2 Pair Cable to the Landline Phone for the official use in the office of Prl. Secy. to Government (Agri.) Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service – MH - 090 – Secretariat – SH 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3 The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.1,418/- (Rupees One Thousand four hundred and eighteen only) in favour of M/s Advanced Telecom Services, Hyderguda, Hyderabad, Account No.0878285000002, Bank Name:Canara Bank, Branch: Avanthinagar, Basheerbagh, IFSC Code:CNRB0000878, Pan No:AADFA8735D.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
The P.S to Prl. Secy to Govt (Agri.).
The Agriculture & Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER